<b>-</b>				COVER PAGE
Recipient Committee	ı ink.	Date Stamp	CALIFORNIA 460	
Campaign Statement			RECEIVED	
Cover Page Government Code Sections 84200-84216.5)				FORM
GOVERNMENT COde decitoria 04200-042 (0.0)	Statement covers period	Date of election if applicable:	JAN 1 1 2002	Page _1 of _31
	from 01/01/2001	(Month, Day, Year)	City Clerk	For Official Use Only
			City of Lodi	
SEE INSTRUCTIONS ON REVERSE	through12/31/2001	03/05/2001		
. Type of Recipient Committee: All Committees - C	omplete Parts 1, 2, 3, and 4.	2. Type of Statement:		
	Ballot Measure Committee	Preelection Statement		terly Statement
Ž	O Primarily Formed Controlled	Semi-annual Statement Termination Statement	<b>G</b>	ial Odd-Year Report
(Also Complete Part 5)	Sponsored	Amendment (Explain b	— <u> </u>	elemental Preelection Ement - Attach Form 495
General Purpose Committee	(Also Complete Part 6)	Minerial (Explain 6	Jelow)	•
◯ Sponsored □	Primarily Formed Candidate/			
O Small Controlled Controlled	Officeholder Committee (Also Complete Part 7)			
Political Party/Central Committee	, <b>,</b>			
3. Committee Information	.D. NUMBER 1239474	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE		NAME OF TREASURER		
Nakanishi for Assembly 2002	,	Vona L. Copp		
· ····································		MAILING ADDRESS		
		8958 Ivanpah Court		
STREET ADDRESS (NO P.O. BOX)		CITY	STATE ZIP CO	DDE AREA CODE/PHONE
400 East Kettleman Lane, Ste. 17		Elk Grove, CA 95624		916/686-1815
CITY STATE ZIP C	ODE AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	RER, IF ANY	
Lodi, CA 95240	209/368-0843			
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	вох	MAILING ADDRESS		
CITY STATE ZIP C	ODE AREA CODE/PHONE	CITY	STATE ZIP CO	DDE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDR	ESS	
209/368-0571				
. Verification				
I have used all reasonable diligence in preparing and review	wing this statement and to the best of m	y knowledge the information contains	ed herein and in the attached s	chedules is true and complete. I
certify under penalty of perjury under the laws of the State			$\wedge$	
Executed on Date 8, 2002	Ву	Signature of Tyeasurer of Assistant	On p	
Executed on January 7, 2002	BySignature of Co	Sheering Officeholder, Candidate, State Measure Prop	conent or Responsible Officer of Sponsor	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, St.		<del></del>
Executed on	Ву			

Signature of Controlling Officeholder, Candidate, State Measure Proponent

www.netfile.com

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC
State of California

. Officeholder or Candidate Controlled Comm	ittee	6.	Ballot Measure Commit	ttee			
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
Dr. Alan Nakanishi							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC State Assembly Person - District 10	T NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTION	٧	_	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) C1 1136 Junewood Court Lodi, CA 95242	TY STATE ZIP		identify the controlling office	ceholder, can	didate, or s	tate measure	proponent, if any.
	· · · · · · · · · · · · · · · · · · ·		NAME OF OFFICEHOLDER, CAN	DIDATE, OR PRO	PONENT		
Related Committees Not Included in this Star not included in this statement that are controlled by you contributions or make expenditures on behalf of your can	r are primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER						
Nakanishi for Senate	991831						
NAME OF TREASURER Vona L. Copp	CONTROLLED COMMITTEE?	7.	Primarily Formed Comi which this committee is prima		ames of offic	ceholder(s) or o	andidate(s) for
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO			NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
2495 W. March Lane, Ste. 204							OPPOSE
CITY STATE ZIP C Stockton, CA 95267	ODE AREA CODE/PHONE 209/477-7221		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOL	GHT OR HELD	
Nakanishi for Assembly	980198		NAME OF OFFICEROLDER OR C.	ANDIDAIE	OFFICE SOU	GHI OK HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
Jon Nakanishi	YES NO						OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO	OX)					***************************************	
1136 Junewood Ct.							
	DDE AREA CODE/PHONE		Attac	h continuatio	n sheets if r	necessary	
Lodi, CA 95242	209/369-1826						

#### Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

Type or print in ink.

Amounts may be rounded to whole dollars.

		SUMMARY PAGE
Staten	nent covers period	CALIFORNIA 160
from	01/01/2001	FORM 400
through _	12/31/2001	Page3 of31
1		I.D. NUMBER
		1239474

NAME OF FILER Nakanishi for Assembly 2002 Calendar Year Summary for Candidates Column A Column B **Contributions Received** TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROM ATTACHED SCHEDULES) TOTAL TO DATE General Elections 90675.00 90675.00 1. Monetary Contributions ...... Schedule A, Line 3 \$ 1/1 through 6/30 7/1 to Date 40000.00 40000.00 2. Loans Received ...... Schedule B, Line 3 20. Contributions 130675.00 130675.00 3. SUBTOTAL CASH CONTRIBUTIONS ...... Add Lines 1 + 2 \$ 132235.00 Received 1560.00 1560.00 4. Nonmonetary Contributions ...... Schedule C, Line 3 21. Expenditures 0.00 \$ 42617.90 Made 132235.00 132235.00 5. TOTAL CONTRIBUTIONS RECEIVED ......Add Lines 3 + 4 \$ \_ **Expenditures Made Expenditure Limit Summary for State** Candidates 6. Payments Made ...... Schedule E, Line 4 \$ 7859.73 0.00 7. Loans Made ...... Schedule H. Line 3 0.00 22. Cumulative Expenditures Made\* (If Subject to Voluntary Expenditure Limit) 8. SUBTOTAL CASH PAYMENTS ...... Add Lines 6 + 7 \$ 7859.73 7859.73 33198.17 9. Accrued Expenses (Unpaid Bills) ....................... Schedule F, Line 3 33198.17 Date of Election Total to Date (mm/dd/yy)1560.00 42617.90 **Current Cash Statement** 12. Beginning Cash Balance ...... Previous Summary Page, Line 16 \$ To calculate Column B. add amounts in Column A to the 130675.00 corresponding amounts 0.00 14. Miscellaneous Increases to Cash ...... Schedule I, Line 4 from Column B of your last report. Some amounts in 7859.73 15. Cash Payments ...... Column A, Line 8 above Column A may be negative 122815.27 figures that should be subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 0.00 17. LOAN GUARANTEES RECEIVED ...... Schedule B, Part 2 \$ \_\_ \*Since January 1, 2001. Amounts in this section may be carry over the amounts different from amounts reported in Column B. from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts any). FPPC Form 460 (June/01) 19. Outstanding Debts ...... Add Line 2 + Line 9 in Column B above \$ ... 73198.17 FPPC Toll-Free Helpline: 866/ASK-FPPC www.netfile.com

### Schedule A

Type or print in ink.

SCHEDULE	Α	
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Monetary Contributions Received		Amounts may be rounded to whole dollars.		Statement co	CALIFORNIA 460			
SEE INSTRUCTIO	NS ON REVERSE			through12/31	/2001	Page _		31
NAME OF FILER						I.D. NUM	BER	
Nakanishi fo	or Assembly 2002					12394	74	
DATE	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER	AMOUNT RECEIVED THIS	CUMULATIVE T	EAR	PER ELECTION TO DATE	

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE &	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/31/2001	O.B. Kleinfeld and Co. 949 N. Center Street, Ste. A Stockton, CA 95202-1327	IND   COM   OTH   PTY   SCC		1,000.00	1,000.00	P 02 1000.00
11/01/2001	Nicolas W. Bokides 521 W. Pine Street Lodi, CA 95240	DIND COM OTH PTY	Vice President  Mel Bokides Petroleum Inc.	500.00	500.00	P 02 500.00
11/01/2001	Mel Bokides Petroleum, Inc. 5250 Claremont Dr. Lodi, CA 95241	DIND COM OTH PTY SCC		500.00	500.00	P 02 500.00
11/02/2001	Freedom Research, Inc. P.O. Box 7412 Incline Village, NV 89452	COM COM OTH PTY		100.00	100.00	P 02 100.00
11/05/2001	Snider Executive Office 5150 Madison Avenue Sacramento, CA 95841	DIND COM DITH DITY		3,000.00	3,000.00	P 02 3000.00
<del></del>			SUBTOTAL	5 100 00		

SUBTOTAL \$

#### **Schedule A Summary**

- 1. Amount received this period contributions of \$100 or more. 90150.00 (include all Schedule A subtotals.)....\$
- 525.00 2. Amount received this period – unitemized contributions of less than \$100 ......\$
- 3. Total monetary contributions received this period.

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH ~ Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period california 460 FORM

from	01/01/2001	FORM	-100
through_	12/31/2001	Page5	of <u>31</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nakanishi for Assembly 2002

I.D. NUMBER 1239474

	r Assembly 2002				·	94 /4	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	ТО	LECTION DATE QUIRED)
11/05/2001	2800 W. March Lane, Ste. 330 Stockton, CA 95219	DIND COM OTH PTY	President/CEO  Vaquero Farms Inc	2,500.00	2,500.00	P 02	2500.00
11/05/2001	Loren W. Twing 1015 S. Church Street Lodi, CA 95240	DIND COM OTH PTY SCC	Financial Consultant Financial Network Investment	100.00	100.00	P 02	100.00
11/11/2001	Mrs. Masako T. Agari 3933 Fort Donelson Drive Stockton, CA 95219	DIND COM OTH PTY	Retired	2,000.00	2,000.00	P 02	2000.00
11/11/2001	Arnaiz Development Co., Inc.  3158 Auto Circle Center, Ste. E  Stockton, CA 95212	DIND COM OTH PTY SCC		1,000.00	3,000.00	P 02	3000.00
11/11/2001	Arnaiz Watanabe II, LLP  3158 Auto Center Circle , Ste. E  Stockton, CA 95212	<b>20</b>		1,000.00	3,000.00	P 02	3000.00
11/11/2001	Vernon Keith Land 2584 Frontier Land Lodi, CA 95242	150 100 100 100 100 100 100 100 100 100	Banker Farmers & Merchants Bank	100.00	100.00	P 02	100.00
			SUBTOTAL \$	6,700.00			

Type or print in ink.

Amounts may be rounded to whole dollars.

1239474

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nakanishi for Assembly 2002

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	T	ELECTION DATE EQUIRED)
11/11/2001	Carol E. Lindsay 616 N. Pleasant Lodi, CA 95240	DIND COM OTH PTY SCC	Retired	100.00	100.00	P 02	100.00
11/11/2001	Morada Development Group, LLC 3158 Auto Center Circle, Ste. E Stockton, CA 95212	IND   COM   OTH   PTY   SCC		1,000.00	3,000.00	P 02	3000.00
11/11/2001	Wayne Robert Sawyer 3101 Fairway Drive Stockton, CA 95204-1105	DIND COM	Retired	100.00	100.00	P 02	100.00
11/27/2001	A.G. Spanos Companies 1341 W. Robinhood Drive Stockton, CA 95207	DIND COM		2,000.00	2,000.00	P 02	2000.00
11/27/2001	Richard T. Bartlett 8412 Orial Oak Court Citrus Heights, CA 95610	IND COM OTH PTY SCC	Sales Representative  Alcon Pharmeceutical	100.00	100.00	P 02	100.00
11/27/2001	Susan Hitchcock  2443 Mac Arthur Parkway  Lodi, CA 95242	ED COM	Teacher Lodi Unified School District	100.00	100.00	P 02	100.00

SUBTOTAL \$

3,400.00

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## Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 460
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through <u>12/31/2001</u>	Page7 of31
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	1239474

Nakanishi fo	or Assembly 2002				123	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE •	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/27/2001	Les Calkins - Industrial Park 19825 No. 99 Acampo, CA 95220	DECOM DETY		500.00	500.00	P 02 500.00
11/27/2001	Donnetta Vogel 7322 Pezzi Road Stockton, CA 95215	IND   COM   OTH   PTY   SCC	Homemaker	100.00	100.00	P 02 100.00
11/29/2001	Tom K. Beard 800 N. Shaw Road Stockton, CA 95215	DIND COM OTH PTY	President Stockton Terminal	200.00	200.00	P 02 200.00
11/29/2001	Teresi Trucking, Inc. 900 1/2 Victor Road Lodi, CA 95241	DIND COM OTH PTY		500.00	500.00	P 02 500.00
12/06/2001	Robert J. Creedon 10660 Wilton Road Elk Grove, CA 95624	IND COM	President Senator Ford	1,000.00	1,000.00	P 02 1000.00
12/06/2001	Gerald A. Katzakian 6957 Shiloh Place Stockton, CA 95219	© 100 M	Realtor Prudential California Realty	1,000.00	1,000.00	F 02 1000.00
			SUBTOTAL S	3,300.00		

## Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE A
Statement covers period	CALIFORNIA 460
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Nakanishi for Assembly 2002

I.D. NUMBER 1239474

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
12/06/2001	Transworld Printing Service 2857 Transworld Drive Stockton, CA 95206	DIND COM OTH PTY SCC		1,000.00	1,000.00	P 02	1000.00
12/07/2001	John P. Butorac 3306 Cove Circle Stockton, CA 95204-3861	DIND COM OTH PTY SCC	Retired	1,000.00	1,000.00	₽ 02	1000.00
12/07/2001	Ivan R. Schwab M.D. 8664 Ranchwood Court Fair Oaks, CA 95628-6319	DIND COM OTH PTY	Physician  UCD. Medical School	150.00	150.00	P 02	150.00
12/14/2001	Louis M. Barber M.D. 222 E. Acacia Stockton, CA 95202	DIND COM	Physician Louis M. Barber, M.D.	1,000.00	1,000.00	P 02	1000.00
12/14/2001	James W. Baum 1225 Rivergate Drive Lodi, CA 95240	IND COM	Owner  Mobil Devel-Op	500.00	500.00	P 02	500.00
12/14/2001	Bennett Development, Inc. 777 S. Ham Lane, Ste. L Lodi, CA 95242	NO   COM   SOFH   PTY   SS		1,000.00	1,000.00	P 02	1000.00
			SUBTOTAL \$	4,650.00			

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#### Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 160
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Nakanishi for Assembly 2002 1239474 AMOUNT CUMULATIVE TO DATE PER ELECTION IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR DATE RECEIVED THIS OCCUPATION AND EMPLOYER CALENDAR YEAR TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED CODE \* (IF SELF-EMPLOYED, ENTER NAME PERIOD (IF REQUIRED) (JAN. 1 - DEC. 31) OF BUSINESS) □ IND COM 12/14/2001 Mayko Horita Homemaker 400.00 400.00 P 02 400.00 3728 Gleneagles Drive ☐ OTH □ PTY Stockton, CA 95219 □ SCC □ IND 12/14/2001 Bruce T. Kaji Investor 500.00 500.00 P 02 500.00 ☐ COM 18527 S. Western Ave., Ste. 15 Self-Employed □ PTY Gardena, CA 90248 □ scc 12/14/2001 Ole R. Mettler ☑ IND Retired 100.00 100.00 P 02 100.00 Ё сом 17900 No. Cherry Road □ PTY Lodi, CA 95240 □ scc 12/14/2001 Oakwood Lake Inc. 500.00 500.00 P 02 500.00 ☐ COM 874 E. Woodward Avenue Ğ PTY Manteca, CA 95337 ☐ SCC 12/14/2001 Susumu Satow X IND Retired 100,00 100.00 P 02 100.00 ☐ COM 3460 Buccaneer Circle ☐ OTH □ PTY Sacramento, CA 95826 □ scc 12/19/2001 Jimmie Cook President 3,000.00 3,000.00 3000.00 Ď ND P 02 ☐ COM 11870 N. Davis Road Calva Products ☐ OTH Lodi, CA 95242 □ PTY □ scc SUBTOTAL \$ 4,600.00

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 460
from <u>01/01/2001</u>	FORM TOU
through <u>12/31/2001</u>	Page10 of31
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Nakanishi for Assembly 2002 1239474 PER ELECTION AMOUNT **CUMULATIVE TO DATE** IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR DATE RECEIVED THIS TO DATE OCCUPATION AND EMPLOYER CALENDAR YEAR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED CODE \* (IF SELF-EMPLOYED, ENTER NAME PERIOD (IF REQUIRED) (JAN. 1 - DEC. 31) OF BUSINESS) IND COM 12/20/2001 Ronald H. Akashi Physician 1,000.00 1,000.00 P 02 1000.00 500 N. Garfield Avenue, Ste. 100 □ отн Ronald H. Akashi, M.D. □ PTY Monterey Park, CA 91754 □ scc 12/20/2001 Central Valley Eye Medical Group, Inc. 1,000.00 1,000.00 P 02 1000.00 □ COM 36 W. Yokuts Avenue, Ste. 1 □ OTH Stockton, CA 95207 □ scc 12/21/2001 Norcal Mutual Insurance Company 3,000.00 3,000,00 P 02 3000.00 ☐ COM 560 Davis Street, 2nd Floor **☑** OTH □ PTY San Francisco, CA 94111 □ scc 12/21/2001 Tax Cunsultant Phyllis E. Roche ☑ ND 100.00 100.00 P 02 100.00 ☐ COM 16293 N. Tecklenburg Road Self-Employed □ PTY Lodi, CA 95240 □ scc 12/21/2001 Barry Saiki X IND Retired 100.00 100.00 P 02 100.00 COM 2937 Wagner Heights ☐ OTH ☐ PTY Stockton, CA 95209 □ scc 12/21/2001 Robert B. Talley M.D. Retired 100.00 100.00 P 02 100.00 ☐ COM 1941 W. Lincoln Road ☐ OTH Stockton, CA 95207 □ PTY □ scc SUBTOTAL \$ 5,300.00

Type or print in ink.

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nakanishi for Assembly 2002

1239474

mananizanii 10	r Assembly 2002	,			123	9474	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE •	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	то	LECTION DATE QUIRED)
12/21/2001	Van Exel Dairy 20002 N. Thornton Road Lodi, CA 95242	SS 44 SS (2)		1,000.00	1,000.00	P 02	1000.0
12/24/2001	Fieldstead & Company P.O. Box 18679 Irvine, CA 92623	□		3,000.00	3,000.00	P 02	3000.00
12/24/2001	Rene Marasigan 4378 Mallard Creek Circle Stockton, CA 95207	SCC SCC	Physician Self-Employed	1,500.00	1,500.00	P 02	1500.00
12/26/2001	Bank of Stockton  301 E. Miner Avenue  Stockton, CA 95202-2585	DIND COM		1,000.00	1,000.00	P 02	1000.0
12/26/2001	Annette V. Murdaca 1135 Rivergate Drive Lodi, CA 95242	IXIND COM OTH PTY SCC	Owner Pietro's Restaurant	2,000.00	2,000.00	P 02	2000.0
12/27/2001	CWR Industries, Inc. P.O. Box 2696 Lodi, CA 95241	DIND COM SOTH PTY SCC		3,000.00	3,000.00	P 02	3000.0
	•	•	SUBTOTAL \$	11,500.00			

### Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE A
Statement covers period	CALIFORNIA 460
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NAME OF FILER

Nakanishi for Assembly 2002

D. NUMBER 1239474

					1	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
				100.00	100.00	P 02 100.00
12/27/2001	Lodi Gas Storage, LLC 1822 W. Kettleman Lane, Ste. #3 Lodi, CA 95242	D NO COM D OTH D PTY D SCC		500.00	500.00	P 02 500.00
12/27/2001	LTS Rentals P.O. Box 1120 Lodi, CA 95241	DECOM		250.00	250.00	P 02 250.00
12/27/2001	Valley MRI Center 546 E. Pine Street Stockton, CA 95204	DIND COM DITH PTY		1,000.00	1,000.00	P 02 1000.00
12/28/2001	Peter M. Bregman 11701 E. Kettleman Lane Lodi, CA 95240	IXI ND COM OTH PTY SCC	Realtor Self-Employed	100.00	100.00	P 02 100.00
12/28/2001	Buy-4-Less, Inc. 401 W. Lockeford Street Lodi, CA 95240-2035	DECOM		1,500.00	1,500.00	P 02 1500.00
			SUBTOTAL \$	3,450.00		

SEE INSTRUCTIONS ON REVERSE

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE A
Statement covers period	CALIFORNIA 460
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**************************************	I.D. NUMBER
	1239474

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NAME OF FILER Nakanishi for Assembly 2002 **AMOUNT** PER ELECTION CUMULATIVE TO DATE IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR DATE RECEIVED THIS OCCUPATION AND EMPLOYER CALENDAR YEAR TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED CODE \* PERIOD (IF REQUIRED) (IF SELF-EMPLOYED, ENTER NAME (JAN. 1 - DEC. 31) OF BUSINESS) 12/28/2001 500.00 California Dermatology Society PAC (#840144) 500.00 500.00 P 02 □ COM 400 Capitol Mall, Ste. 2200 □́ОТН □ PTY Sacramento, CA 95814 □ SCC CALPAC - California Medical Association 12/28/2001 6,000.00 6,000.00 P 02 6000.00 (#1231460) □ сом 1201 K Street, Ste. 1050 □отн Sacramento, CA 95814 □ SCC 12/28/2001 Roger D. Elissagaray ☑ IND Farmer 250.00 250.00 P 02 250.00 i сом 1505 E. Valpico Road ☐ OTH Self-Employed □ PTY Tracy, CA 95376 □ scc 12/28/2001 Fred A. Douma Dairy Partnership 1,000.00 1,000.00 P 02 1000.00 □ COM 28524 Kasson Road ☐ OTH **∄**PTY Tracy, CA 95304 □ SCC 12/28/2001 Gaddy Ward & Company Insurance Brokers 1,000.00 1,000.00 P 02 1000.00 □ сом 66 West Walnut Street O⊥H □ PTY Lodi, CA 95240 □ SCC 12/28/2001 Ed Gillespie MD MD Retired 1,800.00 1,800.00 P 02 1800.00 □ сом 3137 Fairway Drive Stockton, CA 95204 □ PTY □ scc SUBTOTAL \$ 10,550.00

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

#### Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE A
Statement covers period	CALIFORNIA 460
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through <u>12/31/2001</u>	Page14_ of31
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Nakanishi for Assembly 2002 1239474 AMOUNT **CUMULATIVE TO DATE** PER ELECTION IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR DATE RECEIVED THIS CALENDAR YEAR TO DATE OCCUPATION AND EMPLOYER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED CODE \* (IF REQUIRED) PERIOD (IF SELF-EMPLOYED, ENTER NAME (JAN. 1 - DEC. 31) OF BUSINESS) 1,500.00 12/28/2001 H&D Electric Inc. 1,500.00 P 02 1500.00 ☐ COM 5306 Walnut Avenue MIO 🖾 □ PTY Sacramento, CA 95841 □ scc 12/28/2001 Hakeem, Ellis & Marengo 1,000.00 1,000.00 P 02 1000.00 ☐ COM 3414 Brookside Road, Ste. 100 Д OTH \_ PTY Stockton, CA 95219 □ scc 12/28/2001 Harley Murray Inc. 1,500.00 1,500.00 P 02 1500.00 ☐ COM 1754 E. Mariposa Road MIO 🖾 □ PTY Stockton, CA 95205-7790 □ scc 12/28/2001 George R. Herron Jr. ☑ NO Retired 250.00 250.00 250.00 P 02 ☐ COM 105 W. Pine Street □ PTY Stockton, CA 95204 □ scc 12/28/2001 Milon L. Johnston ☑ ND Retired 100.00 100.00 P 02 100.00 ☐ COM 260 36th Way ☐ OTH □ PTY Sacramento, CA 95819 □ scc 12/28/2001 William Y. Kashiwagi 100.00 Insurance Agent 100.00 P 02 100.00 MD
 MD
 MD
 MD ☐ COM P.O. Box 60219 Self-Employed □отн Sacramento, CA 95860-0219 ☐ PTY □ scc SUBTOTAL \$ 4,450.00

Type or print in ink.

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nakanishi for Assembly 2002

1239474

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR , CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	то	LECTION DATE QUIRED)
12/28/2001	League for Good Government San Joaquin Medical Society (#744489) 3031 W. March Lane, No. 222-W Stockton, CA 95129	DIND DICOM DITH DITY SCC		1,000.00	1,000.00	P 02	1000.00
12/28/2001	Mina-Tree Signs Inc. P.O. Box 8406 Stockton, CA 95208-0406	COM COTH PTY SCC		100.00	100.00	P 02	100.00
12/28/2001	Pac West Telecomm, Inc. 1776 West March Lane, Ste. 250 Stockton, CA 95207	D SCC		2,000.00	2,000.00	P 02	2000.00
12/28/2001	David K. Rea 2011 W. Lincoln Road Stockton, CA 95207	DEND COM	Retired	100.00	100.00	P 02	100.00
12/28/2001	Waste Management P.O. Box 3027 Houston, TX 77253	DIND COM OTH PTY SCC		1,000.00	1,000.00	P 02	1000.00
12/28/2001	Western Electrical Contractors Association Inc Good Government PAC (#991225) 455 Capitol Mall, Ste. 801 Sacramento, CA 95814	□⊠□⊠ 8 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		2,000.00	2,000.00	P 02	2000.00
			SUBTOTAL \$	6,200.00			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE A
Statement covers period	CALIFORNIA 460
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through	. Page <u>16</u> _ of <u>31</u>
	I.D. NUMBER
	1239474

Nakanishi fo	r Assembly 2002					123	19474	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE •	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	то	LECTION DATE QUIRED)
12/29/2001	Louis K. Meyer 10644 Oakwilde Avenue Stockton, CA 95212	DIND COM OTH PTY SCC	Executive  American Medical Response	1,000.00	1,0	000.00	P 02	1000.00
12/30/2001	Andrew Chen M.D. 521 S. Ham Lane, Ste. A Lodi, CA 95242	COM COM OTH PTY SCC	President  Delta Eye Medical Group	1,500.00	1,5	500.00	P 02	1500.00
12/30/2001	Delta Bye Medical Group 1617 St. Mark's Plaza, Ste. D Stockton, CA 95207	DIND COM OTH PTY		3,000.00	3,0	00.00	₽ 02	3000.00
12/31/2001	Paul I. Bonell 4459 Spyglass Drive Stockton, CA 95219	DIND COM OTH PTY	CEO Premier West Credit Union	1,500.00	1,5	500.00	P 02	1500.00
12/31/2001	Edward L. Cahill 8810 Alhambra Avenue Stockton, CA 95212	IXIND COM	Physician Self-Employed	100.00	,	100.00	P 02	100.00
12/31/2001	Margaret Twist Fry 12495 N. West Lane Lodi, CA 95240	DOM COM OTH PTY SCC	Farmer Self-Employed	100.00	1	.00.00	₽ 02	100.00
			SUBTOTAL \$	7,200.00		i esta		

Type or print in ink.
Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nakanishi for Assembly 2002

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
12/31/2001	Jack L. Funamura 5804 Acorn Court Stockton, CA 95212	COM COM OTH PTY SCC	Physician Delta MRI	500.00	500.00	P 02 500.00	
12/31/2001	HAT PAC (#982894) 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	DIND DICOM DITH DITY DISCC		3,000.00	3,000.00	P 02 3000.00	
12/31/2001	William T. Huston 515 S. Figueroa St., Ste. 1910 Los Angeles, CA 90071-3336	DIND COM OTH PTY	President  Watson Land Company	1,000.00	1,000.00	P 02 1000.00	
12/31/2001	Shale Imeson 6094 Huntingdale Circle Stockton, CA 95219	☐ KND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Physician Stockton Anesthesia Medical Group	500.00	500.00	P 02 500.00	
12/31/2001	MDEYEPAC of California (#841539) 605 Market St., Ste. 1109 San Francisco, CA 94105	DIND DICOM OTH PTY SCC		3,000.00	3,000.00	P 02 3000.00	
12/31/2001	Menghetti Construction, Inc. 1117 Country Club Drive Modesto, CA 95356	□ NO □ COM □ OTH □ PTY □ SCC		200.00	200.00	P 02 200.00	
			SUBTOTAL \$	8,200.00		inasi da kara d	

Type or print in ink.

Amounts may be rounded to whole dollars.

| SCHEDULE A | SCH

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Nakanishi for Assembly 2002 1239474 CUMULATIVE TO DATE AMOUNT PER ELECTION IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR DATE RECEIVED THIS CALENDAR YEAR TO DATE OCCUPATION AND EMPLOYER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED CODE \* (IF SELF-EMPLOYED, ENTER NAME PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) 12/31/2001 Metropolitan Pain Management Consultants, Inc. 3,000.00 3,000.00 P 02 3000.00 2288 Auburn Blvd., Ste. 106 HTO 🖾 ☐ PTY Sacramento, CA 95821 □ scc □ ND 12/31/2001 1,500.00 NLC-Stockton 1,500.00 P 02 1500.00 ☐ COM 1617 St. Mark's Plaza, Ste. D □ OTH □ PTY Stockton, CA 95207 ☐ SCC 12/31/2001 □ ND John P. Talbot Financial Consultant 150.00 150.00 P 02 150.00 СОМ 800 Maplewood Drive ☐ OTH Self-Employed □ PTY Lodi, CA 95240 ☐ SCC 12/31/2001 Tokay Development, Inc. 500.00 500.00 500,00 P 02 □ COM P.O. Box 1259 ☐ OTH T PTY Woodbridge, CA 95258 □ scc 12/31/2001 VanExel 100.00 100.00 100.00 P 02 □ COM 19919 Van Exel Road ☐ OTH Lodi, CA 95242 □ scc 12/31/2001 Carl T. Yamada Retired 100.00 100.00 P 02 100.00 Ď ND □ сом 15372 S. Tracy Blvd. □отн □ PTY Stockton, CA 95206 □ SCC SUBTOTAL \$ 5,350.00

### Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 460
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through	Page19_ of31
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NAME OF FILER

Nakanishi for Assembly 2002

12	2394	174	

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/31/2001	Shoji S. Yamada 15406 S. Tracy Blvd. Stockton, CA 95206	DIND COM OTH PTY	Retired	100.00	100.00	P 02 100.00
12/31/2001	Yoshio Yamada 15406 S. Tracy Blvd. Stockton, CA 95206	GIND COM OTH PTY	Retired	100.00	100.00	P 02 100.00
		DIND COM OTH PTY				
		□ IND □ COM □ OTH □ PTY □ SCC				
		COM OTH PTY SCC				
		COM COTH PTY SSC				
			SUBTOTAL	200.00		

#### Schedule B - Part 1 Loans Received

# Type or print in ink. Amounts may be rounded to whole dollars.

Statement	covers	period
		-

CALIFORNIA 460

SCHEDULE B-PART 1

Luans Neceived							FORIVI	
SEE INSTRUCTIONS ON REVERSE				, ti	hrough <sup>12/31</sup>	/2001	Page <sup>20</sup>	of31
NAME OF FILER							I.D. NUMBER	
Nakanishi for Assembly 2002							1239474	
handitalit for Abbomoty 2004								
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTION: TO DATE
Alan S. Nakanishi M.D.	Physician			PAID		1	1	CALENDAR YEAR
1136 Junewood Court		1		s0.00	s 40,000.00	0% %	40,000.00	\$ 40,000.00
radi da geran	Delta Eye Medical Group			FORGIVEN		RATE		PER ELECTION*
Lodi, CA 95240		1	1	1				P 02 40000.00
		\$0.00	\$ 40,000.00	s0.00	12/31/2002 DATE DUE	S	12/31/2001 DATE INCURRED	s
™ IND □ COM □ OTH □ PTY □ SCC		<del> </del>	<u> </u>		DATE DOE	<u> </u>		CALENDAR YEAR
				PAID	1			CALENDAR TEAM
		Ĭ		s	s	RATE	s	s
		1		FORGIVEN	ļ	KALE	<b>,</b>	PER ELECTION *
			1.	s	İ			s
†   IND   COM   OTH   PTY   SCC		3	7		DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
							1 _	
				S	\$	RATE %	s	PER ELECTION*
				FORGIVEN		1		PER ELECTION
		s	s	s		s	l	\$
TO IND COM OTH PTY SCC					DATE DUE		DATE INCURRED	\
		SUBTOTALS	40,000.00	\$ 0.00	\$ 40,000.00	\$ 0.00		
						(Enter (e) on	A TOTAL COMMENT	
Schedule B Summary						Schedule E, Line 3)		
				¢	40000.00			
Loans received this period  (Total Column (b) plus unitemized loar				J		-		rgiven or paid by
(Total Column (b) plus uniternized loai	is less than \$100.)							y also must be Schedule A.
2. Loans paid or forgiven this period				\$	0.00	_	16portod on	Conduct.
(Total Column (c) plus loans under \$10							** If required	
(Include loans paid by a third party tha	it are also itemized on Sche	dule A.)						
					40000 00			
3. Net change this period. (Subtract Lin	e 2 from Line 1.)			. NEI \$	y be a negative number)			
Enter the net here and on the Summar	ry Page, Column A, Line 2.							
† Contributor Codes	······································							
IND - Individual COM - Recipient Committee (	other than PTY or SCC) OTH -	Other PTY - F	Political Party 5	SCC - Small Cont	ributor Committee		FPPC For	m 460 (June/01

#### Schedule C Nonmonetary Contributions Received

Type or print in ink.

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nakanishi for Assembly 2002

I.D. NUMBER
1239474

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
12/06/2001	John Teresi Sr. 14740 N. Alpine Road Lodi, CA 95240	L COM	Owner Kettleman Station	Office space for period of December 6, 2001 - March 8, 2001	1,560.00	1,560.00	P 02 1560.00
		DOM OTH DPTY					
		DIND COM					
		DND COM OTH PTY SCC					
Attach add	ditional information on appropriately label	ed continuati	ion sheets.	SUBTOTAL S	1,560.00		an mariki dali

Schedule C Summary

\*Contributor Codes
IND – Individual
COM – Recipient Committee
(other than PTY or SCC)
OTH – Other
PTY – Political Party

SCC - Small Contributor Committee

Schedule	Ε
<b>Payments</b>	Made

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Nakanishi for Assembly 2002

### Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA A CO
from01/01/2001	FORM 400
through	Page22 of31
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	1239474

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAY	MENT AMOUNT PAID
California Voter Guide (#595004)	LIT	500.00
1658 W. Carson Street, Ste. 454		
Torrance CA 90501		1
Save Prop.13 (#598040)	LIT	2,000.00
5405 Alton Pkwy., Ste. 5A-369		
Irvine CA 92604		
Johnson Clark Associates	MEB	28.99
00 Capitol Mall, Ste. 1560		
Sacramento CA 95814		

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) ......\$

2. Unitemized payments made this period of under \$100 ......

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

7800.83

58.90

0.00

7859.73

Schedule E Summary

#### Schedule E (Continuation Page) Payments Made

#### Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from <u>01/01/2001</u>	FORM 400
12/21/2001	22 4 21
through	Page23 of31
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	1239474

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

PRT print ads

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/ballot fees

FND fundralsing events

MBR member communications

meetings and appearances

office expenses
petition circulating
phone banks

PHO polling and survey research

FND fundraising events
IND independent expenditure supporting/opposing others (explain)\*

LEG legal defense

LIT campaign literature and mailings

SEE INSTRUCTIONS ON REVERSE

Nakanishi for Assembly 2002

NAME OF FILER

MBRmember communicationsRADradio airtime and production costsMTGmeetings and appearancesRFDreturned contributionsOFCoffice expensesSALcampaign workers' salariesPETpetition circulatingTELt.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Johnson Clark Associates	LIT		587.00
400 Capitol Mall, Ste. 1560			
Sacramento CA 95814			
Amador County Registrar of Voters	PIL		450.00
500 Argonaut Lane			
Jackson CA 95642			
El Dorado County Registrar of Voters	FIL	·	400.00
2850 Fairlane Court			
Placerville CA 95667			
Sacramento County Registrar of Voters	FIL		1,550.00
3700 Branch Center Road			
Sacramento CA 95827			
Deluxe Business Forms and Supplies	OFC		130.83
P.O. Box 742572			
Cincinnati OH 45274-2572			

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

#### Schedule E (Continuation Page) **Payments Made**

Type or print in ink. Amounts may be rounded to whole dollars.

			SCHEDULE E
Statement covers period		CALIFORNIA	
from	01/01/2001	FORM	<del></del>
through	12/31/2001	Page 24 o	31
		I.D. NUMBER	
		1239474	

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Nakanishi for Assembly 2002

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)\* CVC civic donations PET FIL candidate filing/ballot fees FND fundraising events

IND independent expenditure supporting/opposing others (explain)\* LEG legal defense

campaign literature and mailings

MBR member communications MTG meetings and appearances RFD returned contributions

OFC office expenses petition circulating PHO phone banks

POL polling and survey research POS postage, delivery and messenger services

professional services (legal, accounting) PRT print ads

RAD radio airtime and production costs

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB Information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cleveland Mailing Service	LIT		261.05
1317 - 15th Street, Ste. A			
Sacramento CA 95814			
U.S. Postmaster	POS		1,020.00
Land Park Station			
Sacramento CA 95822			
U.S. Postmaster	POS		675.00
Lodi Post Office			
Lodi CA 95240			
Lodinet	WEB		198.00
1209 W. Tokay, #11			
Lodi CA 95240			
			ļ
Payments that are contributions or independent expenditures must also be summ	parized on Schodule D	SUBTOTA	

SCH		

Schedule	e F		
Accrued	<b>Expenses</b>	(Unpaid	Bills)

Type or print in ink. Amounts may be rounded

State	ment covers period	CALIFORNIA 460
from	01/01/2001	FORM TOO
through	12/31/2001	Page25 of31
		I.D. NUMBER

Addition Expenses (onpula Dine)	to whole dollars.	from01/01/2001	FORW	
SEE INSTRUCTIONS ON REVERSE		through12/31/2001	Page25 of31	
NAME OF FILER	1 1111111111111111111111111111111111111		I.D. NUMBER	
Nakanishi for Assembly 2002			1239474	
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production of RFD returned contributions	osts	

CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL. t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings print ads WEB information technology costs (internet, e-mail) PRT

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento CA 95814	CNS	0.00	5,000.00	0.00	5,000.00
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento CA 95814	CNS	0.00	5,000.00	0.00	5.000.00
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento CA 95814	WEB	0.00	180.85	0.00	180.85
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS S	0.00	10,180.85	0.00	10,180.85

#### Schedule F Summary

Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	<u>7</u>
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	0
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	<u>7</u>

www.netfile.com

#### **Schedule F (Continuation Sheet)** Accrued Expenses (Unpaid Bills)

Nakanishi for Assembly 2002

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 160
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through 12/31/2001	Page26 of31
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	1239474

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs RFD returned contributions CNS campaign consultants MTG meetings and appearances

CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating PHO phone banks TRC candidate travel, lodging, and meals candidate filing/ballot fees

POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor ND independent expenditure supporting/opposing others (explain)\*

PRO professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads ЦΤ

Li Campaign literature and mailings	PRI print aus	VALLE Information technology costs (internet, e-ma			nan,
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Johnson Clark Associates	OFC	0.00	2,066.00	0.00	2,066.00
400 Capitol Mall, Ste. 1560					
Sacramento CA 95814					
Johnson Clark Associates	OFC	0.00	163.66	0.00	163.66
400 Capitol Mall, Ste. 1560					
Sacramento CA 95814					
Johnson Clark Associates	WEB	0.00	176.00	0.00	176.00
400 Capitol Mall, Ste. 1560					
Sacramento CA 95814					
Johnson Clark Associates	WEB	0.00	39.95	0.00	39.95
400 Capitol Mall, Ste. 1560					
Sacramento CA 95814					
Johnson Clark Associates	OFC	0.00	475.99	0.00	475.99
400 Capitol Mall, Ste. 1560					
Sacramento CA 95814					
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 0.00	\$ 2,921.60	\$ 0.00	\$ 2,921.60

### Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

### Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period			
from	01/01/2001		
through_	12/31/2001		

ALIFORNIA	460
FORM	400

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nakanishi for Assembly 2002

I.D. NUMBER 1239474

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications MTG meetings and appearances RFD returned contributions CNS campaign consultants CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PET PHO TRC candidate travel, lodging, and meals candidate filing/ballot fees phone banks staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services transfer between committees of the same candidate/sponsor ND VOT voter registration LEG legal defense professional services (legal, accounting) PRT print ads WEB information technology costs (internet, e-mail) campaign literature and mailings

NAME AND ADDRESS OF <b>CREDITOR</b> (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) I OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Johnson Clark Associates		0.00	10.38		10.38
400 Capitol Mall, Ste. 1560					
Sacramento CA 95814					
Johnson Clark Associates	СМР	0.00	3,224.25	0.00	3,224.25
400 Capitol Mall, Ste. 1560					
Sacramento CA 95814		į			
Johnson Clark Associates	POL Focus Group	0.00	3,000.00	0.00	3,000.00
400 Capitol Mall, Ste. 1560	]				
Sacramento CA 95814					
Wendy Warfield & Associates	PRO	0.00	3,000.00	0.00	3,000.00
921 11th Street, Ste. 110					
Sacramento CA 95814					
Wendy Warfield & Associates	Professional Services and Expenses	0.00	3,025.83	0.00	3,025.83
921 11th Street, Ste. 110					
Sacramento CA 95814					

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule	F (Continu	ation Sh	eet)
Accrued	Expenses	(Unpaid	Bills)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period from01/01/2001	california 460
through 12/31/2001	Page 28 of 31
	I.D. NUMBER
	1239474

Nakanishi for Assembly 2002		1239474
CODES: If one of the following codes accurately describe	s the payment, you may enter the code. Otherwise, describe the	e payment.
CMP campaign paraphernalia/misc.	MBR member communications RAD radio airtime and	production costs
CNS campaign consultants	MTG meetings and appearances RFD returned contribu	utions
CTB contribution (explain nonmonetary)*	OFC office expenses SAL campaign worke	
CVC civic donations		ne and production costs
FIL candidate filing/ballot fees	PHO phone banks TRC candidate travel,	
FND fundraising events	POL polling and survey research TRS staff/spouse trav	
IND Independent expenditure supporting/opposing others (explain)*	, p	committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting) VOT voter registration	
LIT campaign literature and mailings	PRT print ads WEB information techn	nology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Wendy Warfield & Associates	OFC	0.00	34.86	0.00	34.86
921 11th Street, Ste. 110					
Sacramento CA 95814			·		
Vona Copp	Treasurer Fee &	0.00	810.56	0,00	810.56
8958 Ivanpah Court	Expense				}
Elk Grove CA 95624					I
Vona Copp	OFC	0.00	150.00	0.00	150.00
8958 Ivanpah Court					I
Elk Grove CA 95624					I
Vona Copp	Treasurer Fee & Expenses	0.00	1,207.42	0.00	1,207.42
8958 Ivanpah Court	axpenses	i			
Elk Grove CA 95624					
Chris Pechal	Campaign Manager Fee & Expenses	0.00	781.04	0.00	781.04
7044 Lazy River Way	w Daponous				
Sacramento CA 95831					

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS \$ 0.00 \$ 2,983.88 \$ 0.00 \$ 2,983.88

#### **Schedule F (Continuation Sheet)** Accrued Expenses (Unpaid Bills)

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA 160
from	01/01/2001	FORM TOO
through.	12/31/2001	Page of
		I.D. NUMBER

1239474

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nakanishi for Assembly 2002

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries CTB contribution (explain nonmonetary)\* OFC office expenses TEL t.v. or cable airtime and production costs PET petition circulating CVC civic donations PHO phone banks TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TSF transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services VOT voter registration LEG legal defense PRO professional services (legal, accounting) PRT print ads WEB information technology costs (internet, e-mail) campaign literature and mailings

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Chris Pechal	Campaign Manager Fee & Expenses	0.00	3,232.64	0.00	3,232.64
7044 Lazy River Way		!			
Sacramento CA 95831					
Chris Pechal	OFC	0.00	243.62	0.00	243.62
7044 Lazy River Way					
Sacramento CA 95831				į	
Chris Pechal	OFC	0.00	61.25	0.00	61.25
7044 Lazy River Way					
Sacramento CA 95831					
TC Printing	LIT	0.00	535.46	0.00	535.46
1225 J Street					
Sacramento CA 95814					
Cleveland Mailing Service	Postage and invitation processing	0.00	771.80	0.00	771.80
1317 - 15th Street, Ste. A			;		
Sacramento CA 95814					
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 0.00	\$ 4,844.77	\$ 0.00	\$ 4,844.77

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### Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 01/01/2001

california 460

through 12/31/2001 Page 30 of 31

I.D. NUMBER

NAME OF FILER

Nakanishi for Assembly 2002

1239474

CODES: If one of the following codes accurately described CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations candidate filing/ballot fees fnD fundralsing events independent expenditure supporting/opposing others (explain)* LEG legal defense campaign literature and mailings	MBR member communications RAD radio airtime and production costs meetings and appearances office expenses petition circulating PHO phone banks POL polling and survey research PRO PRO professional services (legal, accounting) PRT print ads  MBR member communications RAD radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals transfer between committees of the same cand voter registration information technology costs (internet, e-mail)			ne candidate/sponsor	
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Johnson Clark Associates	OFC	0.00	6.61	0.00	6.61
400 Capitol Mall, Ste. 1560					
Sacramento CA 95814					
				,	
	•				

SUBTOTALS \$

0.00 \$

6.61 \$

6.61

0.00 \$

summarized on Schedule D.

Payments that are contributions or independent expenditures must also be

UUIIEUUIE	<b>U</b>
<b>Payments</b>	Made by an Agent or Independent
Contracto	r (on Behalf of This Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA 160
from	01/01/2001	FORM 40U
through_	12/31/2001	Page31 of31
		I.D. NUMBER
		1239474

Nakanishi for Assembly 2002

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Johnson Clark Associates

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

MBR member communications

RAD radio airtime and production costs

CNS campaign consultants

MTG meetings and appearances

CFC office expenses

SAL campaign workers' salaries

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

FIND fundraising events

POL polling and survey research
Independent expenditure supporting/opposing others (explain)\*

POS postage, delivery and messenger services

TRS staff/spouse travel, lodging, and meals

TRS transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration
LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT		MOUNT PAID
JC Evans	LIT			1,715.00
11230 Gold Express Drive, Ste. 310			İ	
Gold River CA 95670				
National Tax-Limitation PAC (#596006)	LIT			587.00
1029 K Street, Ste. 44				
Sacramento CA 95814				
JC Evans	СМР			2,833.00
11230 Gold Express Drive, Ste. 310				
Gold River CA 95670				
Xcentrix	POL	Focus Group		2,117.00
1119 S. 1680 W.				
Orem UT 84508				
ttach additional information on appropriately labeled continuation sheets.	<u> </u>	I.	TOTAL* \$	7,252.00

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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